GOVERNMENT OF ADNHRA PRADESH
ABSTRACT

G.O.RT.No. 2019 Dated: 30-10-2025

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GENERAL ADMINISTRATION (PROTOCOL-A) DEPARTMENT

G.O.Rt.No. Dated: 30-10-2025.

Read the following:

1. From the Director, Department of Protocol, AP, Vijayawada Lr. No.2210/C1/DoP/2021-1, Dt.29.12.2021.
2. G.O.Rt.No.2068, Fin(FMU-GAD-1) Dept., Dt.06.02.2022.
3. G.O.Rt.No.247, G.A.(Pro.A) Dept., Dt.10.02.2022
4. From the Director, Department of Protocol, AP, Vijayawada Lr. No.2210/C1/DoP/2021-1, Dt.28.04.2022
5. From the Director, Department of Protocol, AP, Vijayawada Lr. No.2210/Visits/DoP/2022-4, Dt.16.05.2024.
6. G.O.Rt.No.1172, G.A.(Pro.A) Dept., Dt.05-07-2024.
7. Letter.No.2210/HVPOI/Visits/ DoP/2022-5 , Dated:16-05-2025, from the Director, Department of Protocol, State Guest House, Vijayawada.

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ORDER:-

In the G.O. 6th read above, Government have accorded administrative sanction for an amount of Rs. Rs:7,86,446/- incurred towards meeting the expenditure for clearing the long pending bills while providing accommodation, transport, catering, floral and other arrangements made in connection with the visit of the Hon'ble Vice President of India during his visit to Vijayawada from 30.10.2021 to 02.11.2021.

2. In the reference 7th read above, the Director, Department of Protocol, AP has stated that, as per the revalidation orders issued vide G.O. 6th read above, they have submitted the bills to that tune, the bills were not uploaded in CFMS due to closure of the FY 2024-2025 and requested the Government for revalidation during the current financial year 2025-2026.

3. Government, after careful examination of the matter, the orders issued in G.O.6th read above hereby cancelled and hereby accord Administration sanction for an amount of Rs: 7,86,446/- (Rupees Seven Lakhs Eighty Six Thousand Four Hundred and Forty Six only) towards meeting the expenditure for clearing the following long pending bills while providing accommodation, transport, catering, floral and other arrangements made in connection with the visit of the Hon'ble Vice President of India during his visit to Vijayawada from 30.10.2021 to 02.11.2021.

4. The sanctioned amount in para (3) above, shall be debited to the Head of Account "2052-00-090-00-04-200/204-Protocol Expenditure for Dignitaries" during the CFY 2025-26 (VoA).

5. The Drawing and Disbursing Officer, General Administration (Claims-C) Department is hereby authorized to draw the amount sanctioned in Para (3) & (4) above and requested to transfer to the DDO Code:27001701021 of the Director, Department of Protocol, Vijayawada.

6. This order issues with the concurrence of Finance (FMU-GAD-1) Department vide their Finance UO No. FIN01-FMU0MISC/30/2022-FMU-GAD-I, Dated: 28-10-2025 (Computer No.: 1620132)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL) (FAC)

To
The Drawing & Disbursing Officer, General Administration (Claims-C) Department, A.P. Secretariat.
The Director, Department of Protocol, A.P., Vijayawada
Copy to:-
The PS to Principal Secretary to Government (Poll)
The Pay and Accounts Officer, Nidhi Bhavan, Mangalagiri
The Finance (FMU.GAD.1) Department, 2nd Block, AP Secretariat
The General Administration (Claims-C) Department
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi
SF/SC.(1612976)

// FORWARDED BY ORDER//

SECTION OFFICER (SC)